

REPORT OF
EDGAR SANDERS, TREASURER
OF THE
TOWN OF LAKE VIEW,
OF
RECEIPTS AND EXPENDITURES
FROM
April 17, 1879, to March 17, 1880.
—
ALSO
SUPPLEMENTARY REPORT
OF
JOHN N. HILLS, EX-TREASURER,
FROM
March 71, 1879, to April 21, 1879.
—

CHICAGO:
CHAR. E. SINCLAIR PENTER, 81 CLARK STREET.

GU3291

SUPPLEMENTARY REPORT

OF

JOHN N. HILLS, Ex-Treasurer.

To the Board of Trustees of the Town of Lake View:

GENTLEMEN:—The undersigned, as Treasurer of the Town of Lake View, herewith submits his supplementary report of Receipts and Expenditures from March 17, 1879, to April 21, 1879:

RECEIPTS:

Cash on hand, as per printed report of March 18, 1879, \$14,962 25

Water Fund Account:

From Water Rents,	\$129 30
" " Permits,	82 00
" " Penalty on Tax Certificates,	74 53

	285 83

Town Fund:

From County Collector, on account of General Tax for 1878 and prior years,	\$668 84
From Town Collector, on account of General Tax for 1878 and prior years,	561 35
From A. S. Gurnee, Supt., rent of Telephone at his house,	25 00
From Lienses—Teams,	12.50
Plumber,	10.00—

	1,277 69

Road Fund:

From County Collector on account of General Tax for 1878 and prior years,	\$803 20
From Town Collector on account of General Tax for 1878 and prior years,	701 70

	1,504 90

Running Expense Fund of Water Works:

From Town Collector, on account of General	
Tax for 1878 and prior years,.....	70 18
From County Collector, on account of General	
Tax for 1878 and prior years,.....	264 18

	334 36

Interest and Sinking Fund:

From Town Collector, on account of General	
Tax for 1878 and prior years,.....	\$912 19
From County Collector, on account of General	
Tax for 1878 and prior years,.....	1,158 02

	2,070 21

Special Assessments:

From Town Collector, on account of Road- beds and Water Pipe,.....	336 58
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Tax Certificate Account:

From Redemption of Certificates for Water Pipe,.....	1,808 42
Total Receipts, including Cash on hand, as per printed re- port of March 18, 1879,.....	\$22,580 24

*EXPENDITURES.**Water Fund Account:*

Paid E. Galloway for repairing leaks in water mains,	\$28 53
Paid Robert Tarrant—Tools and Supplies for Water Works,.....	14 75
Paid R. Lothholz—Rebate on Special Assess- ment No. 80,	10 00
Paid Robt. Greer—for work on Special Assess- ment, No. 70,	32 26
Paid J. P. Wilson—legal services,.....	5 00
Paid J. N. Hills, Treas.—2 per cent. Commis- sions on \$15,310.63—cash receipts of this fund for year ending April 21, 1879,	306 21

	396 75

Water Permit, Tap and Tapping Fund:

Paid E. Galloway for tapping water mains,.....	\$10 00
" Crane Bros' Manf'g Co.—supplies,	19 24

	29 24

Water Rent Account:

Paid George Lill for posting water collections,	\$10 00
" E. Galloway—serving water notices,	10 00

	20 00

Town Fund Account:

Paid J. S. Thompson & Co.—printing 500 Treas-	
urer's reports, \$25.; other printing, \$13.—\$38 00	
“ J. M. W. Jones—stationery, printing, &c., 25 35	
“ Police Pay Roll for March, 1879,..... 305 00	
“ Callahan & Co.—Illinois Statutes,..... 7 00	
“ W. H. Plummer—balance in full for work on books of Town of Lake View, 25 00	
“ Smith & Burgett, 200 00	
“ W. S. Ten Broeck, 7 50	
“ J. J. Wilson,—balance in full for services as Town Clerk for year ending April, 1879, 100 00	
“ Cartage on two barrels oil, 1 00	
“ Wm. Neimeyer,—coffin for pauper, 2 50	
“ W. R. Walpole,—fuel,..... 5 50	
“ Chicago Electric Co. and Gold and Stock Telegraph Co., for fire-alarm and tele- phone instruments and office materials, 210 82	
“ Thos. A. Barnard, for building fire-alarm telegraph and telephone,..... 469 65	
“ H. W. Rice & Co.—insurance on Town Hall, 100 00	
“ A. J. Weckler,—balance in full for services as Assessor, and care of tax certificates, 250 00	
“ Oscar Charles,—services as Town Collector for year ending April, 1879, 599 17	
“ J. J. Wilson,—furnishing reports of Town Board meetings for Chicago Daily papers, 43 75	
“ Lake View Water Works, for water rent, 10 00	
“ Chapman, Greer & Co.—lamp chimneys, 3 00	
“ P. C. Hanford & Co.—oil,..... 17 85	
“ Dr. P. Owen Jones—medical services,..... 8.00	
“ Adam Imhoff—board and attendance to invalid, 6 00	
“ J. P. Wilson,—legal services, 155 00	
“ John N. Hills,—2 per cent. commission on \$15,848.78—cash receipts of this fund for year ending April 21, 1879, 316 97	
	2,907 06

Road Fund:

Dist.

1. Paid S. S. Greeley—services as Surveyor, ... 35 00
1. “ E. P. Goode—services as Road Commis-
sioner for year ending April, 1879, ... 213 00
2. “ F. F. Canda,—same, 243 00
3. “ Peter Schafer,—same, 105 00

1.	Paid Pay Roll for March,	87 25
2.	" " "	45 75
3.	" " "	94 87
2.	" Jaeob F. Heinish,—nails,	6 90
1.	" R. R. Clarke,—Lumber,.....	55 76
"	John N. Hills,—2 per ct. Commissions on \$12,126.93—cash receipts of this fund for year ending April 21, 1879, 242 54	<hr/> <hr/> \$1,129 07

Running Expense Fund of Water Works:

Paid W. H. Bryan for fuel,	81 75
" J. M. W. Jones,—printing,	1 65
" March Pay Roll,	220 00
" J. N. Hills—2 per cent. Commission on \$4,000.68—cash receipts of this fund for year ending April 21, 1879,	80 01

Interest and Sinking Fund Account:

Paid for two Lake View Water Bonds, \$2,000.00
" for Interest and Commissions, ... 167.70-2167 70
" J. N. Hills,—2 % commission on \$14,899.79- 298 00

2,465 70

Special Assessments:

Paid for work on account of Special Assess- ments for Road-beds and Water Pipe,.....	337 00
Total Expenditures,:	\$7,668 23
Cash on hand April 21, 1879,.....	\$9,912 01
Cook County Bonds in my hands-par value-same being held for benefit of Interest and Sinking Fund,.....	5,000 00
	<u>—————</u> \$14,912 01

LAKE VIEW, April 21, 1879.

Treasurer

The undersigned, members of the Finance Committee, have examined the foregoing account, and find the same true and correct.

ADAM J. WECKLER

F. F. GANDA,

REPORT
OF
EDGAR SANDERS, Treasurer.

To the Hon. Board of Trustees of the Town of Lake View:

GENTLEMEN:—The undersigned, as Treasurer of said Town, hereby submits the following statement of Receipts and Expenditures for said Town, from April 22d, 1879, to March 15th, 1880:

RECEIPTS.

By cash from J. N. Hills, *Ex-Treasurer*, \$9,912 01

Water Fund:

From R. D. Wood & Co., rebate of freight,	\$ 6 54
“ Water Permits,	460 90
“ “ Rents,	7,868 52
“ Penalty on Tax Certificates redeemed,....	232 10
	8,568 06

Town Fund:

From County Collector for Tax of 1878,.....	7,470 57
“ Town “ “ 1879,.....	2,775 01
“ Sale of oil barrels,.....	3 00
“ “ team badges,	5 50
“ Capt. Sullivan—fees for burying horse, ...	3 00
“ Cook Co. for use of Town Hall for General Elections,	9 00
“ Use of Telephone poles,.....	10 00
“ Fines assessed and collected,.....	480 75
“ Team licenses,	\$756 00—
“ Peddlers’ “	130 00
“ Saloon “	1083 16
“ Plumbers’ “	50 00
“ Pool and Billiard licenses,.....	40 00—2059 16
	12,815 99

Running Expense Fund of Water Works:

From County Collector for Gen. Tax of 1878,...	\$934 69
" Town " " 1879,...	346 87
" Sale of old iron,	12 85
	—————
	1,294 41

Road Fund:

From County Collector for Tax of 1878,	\$9337 95
" Town " " 1879,.....	3468 72
" Sale of sand,.....	20 00
" Penalty on Tax Certificates redeemed,...	5 18
	—————
	12,831 85

Interest and Sinking Fund:

From County Collector for Tax of 1878,	\$12,139 07
" Town " " 1879,.....	4,509 40
" Amer. Ex. Nat'l Bk., N.Y. for Exchange,	3 50
" Interest on five Cook Co. bonds,.....	229 15
" Preston, Kean & Co.,—Exchange,.....	35
	—————
	16,881 47

Special Assessments:

From County and Town Collector for Tax on account of Road-beds,.....	\$2673 80
" County and Town Collector for Tax on account of Sidewalks,.....	281 20
" County and Town Collector for Tax on account of Water Pipes,.....	1594 20
	—————
	4,549 20

Tax Certificates:

From Redempt'n of Certificates for water pipe, \$3614 04	
" " " road-beds, 259 05	
	—————
	3,873 09

Unpaid Coupon Interest:

From Amer. Ex. Nat'l Bk., N. Y., for interest coupons not presented for payment when due, for July, 1879, and Jan'y interest, 1880,.....	385 00
Total Receipts,.....	\$71,111 98

*DISBURSEMENTS.**Water Fund:*

Paid Adam J. Weckler—services on Tax Crts, \$30 00	
" Church & Hill—Submarine work,.....	90 00
" E. Chant—planting trees and for bl'k soil, 4 62	
" E. Galloway—repairing leaks, etc,.....	125 77

Paid Advertising,.....	18 72
" Nat'l Tube W'ks for valves and hydrants,	104 75
" Rob. Tarrant—repairs and materials,.....	24 44
" Freight on Hydrants,	8 54
" Crane Bros. for water boxes,.....	15 00
" Wood & Co.—hydrants,	148 00
" G. Soefker—contract building addition to coal house and building engine foun- dations,	185 38
" Carpenter work,.....	125 66
" Repairing roof of Water Works,	19 75
" for water meters,	58 20
" Tuckpointing add'n to coal shed,	20 00
" Whitewashing boiler room,	9 00
" Morgan & Co. in full for contract for boiler, 1200 00	
" J. A. Cole—services as engineer,.....	56 00
" Journal advertising,.....	10 00
" Weckler and others—labor on Tax Crtf's,	51 75
	2,305 58

Town Fund:

Paid Police pay-rolls,	\$3727 00
" J. A. Cole—work on Town atlas and plan for numbering streets, etc,.....	22 00
" Dr. P. O. Jones—drugs and medicines for paupers, and Telephone,	13 43
" Jno. Spelz—snndries,	3 50
" C. H. Hanson for rubber stamp,	2 00
" Judges and clerks of election for Town officers,	24 00
" Western Map Co. for map of Town,.....	12 00
" Wm. Niemeier—coffin for pauper,	4 00
" Meals for prisoners,	6 40
" W. S. Tenbroeck, J. P., an acc't services as Police Magistrate for year ending April, 1880,	289 00
" Printing, stationery and blanks,	399 38
" W. H. Longley for fire-kindlers,.....	5 00
" J. J. Wilson for services on revision of Ordinances,	100 00
" J. J. Wilson on acc't services as Clerk for year ending April, 1880,.....	800 00
" J. J. Wilson for furnishing reports of meetings of the Board to Chicago papers,	68 00
" Jno. Huffmeyer for use of store for April election,.....	3 00

Paid H. W. Austin for pipe and tubing,.....	5 85
" Job Phillips for eare of street lamps and labor at Pounds,.....	42 75
" H. C. Bradley—erical work on Town Treasurer's books,.....	275 00
" John N. Hills for services on revision of Town Ordinanees,.....	50 00
" M. W. Robinson for legal serviees,.....	120 00
" Hallock, Salisbury & Co., for Hose for Town,.....	12 75
" Cass Lamp works for lamps and posts,....	375 25
" Stoltz & Waltz for desks for Hall,.....	60 00
" Chapman, Greer & Co., for burners, etc.	21 70
" McKindley, Gilehrist & Co.,—oil,.....	100 39
" S. Mooney—Painting and Calsomining Town Hall,.....	145 95
" A. Lingren—earpentering,—Town Hall,	51 03
" Serubbing Town Hall,.....	6 00
" C. C. Charles—chimneys and burners for lamps,.....	12 25
" Heath & Milligan for window glass,.....	3 50
" Western Eleetric Mfg., Co., for sundries and labor on Telephone,.....	40 44
" Larrabee & North for hardware,.....	8 00
" Jno. Fisher—cleaning Town Hall chimneys,.....	6 00
" E. P. Chatfield on acet serviees as Assessor for year ending April 1880.....	500 00
" Fuel for Town.....	44 00
" Hauslein—soldering and materials,.....	4 52
" W. Swisler—glass for street lamps,.....	4 95
" H. H. Daw for stovepipe, etc.....	4 85
" Sundry small bills,.....	15 15
" County Colleector for eommission collect- ing taxes,.....	97 98
	7,487 02

Running Expense Fund Water Works :

Paid Salary of Sup't, Engineer and assistants, 2420 00
" Hallock, Salisbury & Co., for valves, etc. 41 18
" Crerar, Adams & Co.,—sundries,..... 30 06
" for Fuel,..... 1293 78
" Galloway—repairing leaks, materials, etc. 307 72
" for Oil,..... 187 63
" Rob. Tarrant for labor and materials,..... 364 15
" Sundry persons for materials,..... 154 01

Paid J. A. Cole—services as Civil Engineer,....	98 35
" Nat'l Boiler Works—labor and materials,	87 83
" Peter Falcon—services for submarine wk.,	96 00
" Ed. Chant—labor,.....	105 00
" Fairbanks, Morse & Co. for scale,	35 00
" F. Brewer for water alarm,	25 00
" Co. Collector—commiss'n collecting taxes,	12 25
	5,257 96

Water Permit and Tapping:

Paid for Corporation coeks,.....	44 59
" E. Galloway—tapping mains,.....	160 00
	204 59

Water Rents:

Paid Geo. Lill—making water bills and posting water-rate ledger for May, 1880,.....	\$50 00
" Adam J. Weckler—services on water bks.	50 00
" E. Galloway—shutting off water and serving notices,.....	19 00
" for Printing,.....	25 50
" Mrs. Corlett—rebate,.....	2 00
	146 50

Interest and Sinking Fund:

Paid semi-annual interest on Lake View water bonds, due July 1, 1879, and January 1, 1880, and exchange,.....	\$7784 95
" for Water Bond, No. 123, and aer'd int.,	1094 00
" Preston, Kean & Co.—com's on redeemed interest coupons,	10 50
" Co. Collector—com's collecting Gen'l Tax,	159 20
	9,048 65

License Fund:

Paid rebate on saloon licenses,	\$11 34
	11 34

Unpaid Interest Coupons:

Paid Interest Coupons, which were returned from New York, they not having been presented for payment when due,.....	\$1050 00
	1,050 00

Road Fund—District No. 1:

Paid for Gravel—sundry persons,.....	\$1324 50
" Pay-rolls,	2830 92
" Nails,	66 33
" Kennedy and Chant—building intersec- tion roads,.....	82 35

Paid Ogden, Sheldon & Co.—Town's proport'n road-bed on Wellington Ave.—being three-eighths of cost,.....	554 47
" N. C. Rolling Mill Co. for cinders,	604 50
" Jas. Pacey—grading Clybourn Ave.,	670 65
" for Lumber,	665 39
" C. & N.-W. R'y Co.—building cattle guards,	52 69
" R. W. Campion—rebate on road-bed—Diversey St.,	7 95
" C. H. Gordon and Thos. Hayes—grading,	80 50
" for building intersections of streets,.....	14 60
" " Clay on roads,	24 75
" " Surveying,	5 00
" " Hauling cinders,.....	447 75
" " Hauslein & Son—sundries,	8 38
" " Repairing Tools,	5 10
" " Recording dedication of Clybourn Ave.	1 70
" " Rebate for sand sold,.....	12 00
" " County Collector commision collecting taxes,.....	76 57
	7,536 10

Road Fund—District No. 2 :

Paid Pay Rolls,.....	1411 85
" Lumber,.....	253 38
" Gravel,.....	843 15
" Nails,.....	12 60
" Surveying,.....	5 00
" Grading Clybourn Ave.	66 50
" Rebate to Leland and Wanzer,.....	53 60
" Chant and Hansen—ditching,.....	55 43
" County Collector commission collecting General taxes,.....	30 62
	2,732 13

Road Fund—District No. 3 :

Paid Pay Rolls,.....	565 76
" Lumber,.....	40 41
" Gravel,.....	45 00
" Cleaning ditches,.....	124 65
" County Collector commissions collecting General tax,.....	15 31
	791 13

Payments for Account Special Assessments :

Paid for information to Commissioners in making assessment for road-bed on Clark St.	20 00
" on conraet building walks and laying water-pipe,.....	139 76

Paid Galloway—contract laying water-pipe,....	1319 41
" E. Chant on contract for building road bed on Sulzer street,.....	664 87
" E. Chant for contract road-bed—Welling- ton St.....	1175 02
" County Clerk—copying Assessment Rolls,	38 75
" Rebates to sundry parties where they had built their own road-beds and walks,....	218 69
" for surveying,.....	21 00
" County Collector for collecting General tax,.....	27 54
	————— 3,625 04
Total Expenditures,.....	\$40,196 04

RECAPITULATION.

Total Receipts.....	\$71,111 08
" Expenditures,.....	40,196 04
	—————
Balance Cash on hand,.....	
	\$30,915 04
<i>Outstanding Indebtedness of the Town of Lake View :</i>	
For 114 Water Bonds (par value \$1,000 each)	
due July 1st, 1895,.....	114,000 00
For Interest Coupons due Jan'y 1st, 1880, and not yet presented for payment,.....	35 00
	—————
	114,035 00

Assets now in hands of Town Treasurer :

Bond of the Keihloth Anshe Mayria Association, as security for payment of.....	500 00
Five (5) Cook County Bonds of par value of \$1,000 each and belonging to Interest and Sinking Fund,.....	5000 00
Tax Certificates,.....	1270 60
Cash on hand,.....	30915 04
	—————
	\$37,685 64

Your Treasurer would respectfully report that vouchers for the foregoing expenditures are on file at his office, subject to the inspection of your Board and all interested parties.

EDGAR SANDERS,

Treasurer of the Town of Lake View.

* LAKE VIEW, March 15, 1880.

To the Board of Trustees of the Town of Lake View:

GENTLEMEN:—The undersigned, your committee to whom was referred the foregoing accounts of EDGAR SANDERS, as Treasurer of said Town from April 22, 1879, to March 15, 1880, do respectfully report that they have carefully examined his receipts and disbursements as such Treasurer, and find the same to be true and correct in every particular.

We further report that the Treasurer has endeavored to purchase some of the outstanding Water Bonds for cancellation, but has been unable to find any of the holders willing to sell.

Application has been made to the Treasurer of Cook County for \$10,000 of the new $4\frac{1}{2}$ per cent. War Bonds (at par).

All of which is respectfully submitted.

E. P. GOODE,
WASH. VAN HORN,
Special Committee.

REPORT
OF THE
Superintendent of the Lake View Water Works.

To the Honorable Board of Trustees of the Town of Lake View, Ills.:

GENTLEMEN:—I have the honor to submit for your consideration, my annual report as Superintendent and Chief Engineer of the Lake View Water Works, for the year ending February 29, 1880:

WATER.

AMOUNT of water pumped during the year,.....	(gallons)	185,685,978
GREATEST amount of water pumped during one month, (August, 1879,)	"	30,186,600
GREATEST amount of water pumped in twenty-four hours, (August 23d, 1879,)	"	1,548,000
SMALLEST amount of water pumped in twenty-four hours, (November 29th, 1879,).....	"	207,120
AVERAGE amount of water pumped in twenty-four hours,.....	"	507,340
INCREASE in amount of water pumped over last report,.....	"	64,193,439

COAL.

AMOUNT of fuel consumed during the year,.....	(lbs.)	836,250
AVERAGE number of pounds of fuel consumed every twenty-four hours, (including heating of building,)	"	2,282 $\frac{1}{2}$
NUMBER of pounds of fuel consumed for every million gallons of water pumped,.....	"	4,503
TOTAL Cost of fuel consumed during the year,	\$	1,254.37
COST of fuel consumed for each million gallons of water pumped,		6.76
INCREASE in amount of Fuel consumed over last report, (lbs.)		138,950
Cost of the above increase,.....		\$208.42

EXPENSES.

Salaries,	\$2,640 00
Coal,	1,254 37
Oil,.....	154 40
Supplies, (waste, packing, etc.).....	87 82
Repairs on boiler,.....	87 83
Repairs on pumps and engines,	355 00
 TOTAL running expenses for the year,.....	\$4,579 42
 TOTAL expense of pumping each million gallons of water, including all expenses and repairs,	\$24 62
NUMBER of Taps inserted per last report,.....	473
TAPS inserted during year,	121
 TOTAL number of Taps inserted to date,.....	594

All of which is respectfully submitted.

A. S. GURNEE,

Supt. and Chief Engineer Lake View Water Works.

LAKE VIEW. March 1st, 1880.

JG
990
L33
A35
1500
1000
2000